14 May 2019 Virtual Update for the Yale Data Governance Committee:

1) The Administrative Reporting & Analytics website went live on April 12th (with the Finance Data Mart deployment). The link to Data Governance content is https://admindata.yale.edu/governance. This is a major milestone for the program. Please review the site and advise if you have any questions or enhancement suggestions.

2) Publishing a data dictionary is not the same as granting data access. With each deployed CoRe data mart, the Data Governance Program will publish a data dictionary of the data mart’s contents. Each data dictionary:
   - illustrates what is included in the data mart
   - defines sensitivity and technical attributes of each data field
   - supports self-service analytics at Yale
   - allows analysts to decide if access to the corresponding data is appropriate
   - promotes institutional transparency (see metadata – information about the contents – not the contents of the data mart).

To gain access to the data mart, users must contact the functional administrator to request access. A service email account is published along with the data dictionary to steer requests to the right functional team.

3) How should we collaboratively manage multi-source institutional data mart documentation development?

Research Enterprise’s data mart administration team is very knowledgeable about data sourced from IRES, but has less expertise with the Award expenses sourced from Workday. IR&A collaborated early with the Finance SME (Julianne) to confirm the data transformation logic and calculations.

Recommendation: Convene a multidisciplinary team working together to confirm business attributes (data risk classifications, definitions, data source, and corresponding steward). RE’s data mart documentation was developed serially (IRES first, then Finance content curated from the Finance Data Mart’s dictionary).

ACTION: Committee feedback on the pro’s and con’s of convening a collaborative working group to develop documentation and guide future reviews would be appreciated.

Continuing DG Efforts:

- Enhancing the Yale Data Reference Map with confirmed stewards, subject matter experts, and source systems for Finance, Faculty, and RE are ongoing. Maureen will reach out to Steve Fielding, Karen Anderson and Bob Davis to draft the steward directory for each organization prior to our next meeting on June 10th.

- Yale has been invited to join a new Ivy+ Data Governance for Institutions Group. Ryan will share details as this initiative proceeds.

Thanks in advance for all feedback, and thank you for your continued support of Data Governance at Yale.